1 BILL NO. S-85-03-26

2 SPECIAL ORDINANCE NO. S- 14-85

3 AN ORDINANCE approving City Utilities
Purchase Order #A-43889 by the City of
4 Fort Wayne by and through its Department
of Purchasing and Moore Business Forms
5 for the Data Processing Department.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order #A-43889,
9 between the City of Fort Wayne, by and through its City Utilities,
10 and the Department of Purchasing with Moore Business Forms, for
11 the Data Processing Department, respectfully for:

12 the awarding of a bid with respect to
400,000 meter sheets for the Data
13 Processing Department per the speci-
fications in Reference #1885;
14

15 involving a total cost of Ten Thousand Seven Hundred Twenty-Eight
16 and No/100 Dollars ($10,728.00), all as more particularly set forth
17 in said Purchase Order, which is on file in the Office of the
18 Department of Purchasing, and is by reference incorporated herein,
19 made a part hereof, and is hereby in all things ratified, con-
20 firmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage, and any and all necessary
23 approval by the Mayor.

24

25 Janet G. Bradbury
Councilmember
26

APPROVED AS TO FORM
27 AND LEGALITY

28

29
Bruce O. Boxberger, City Attorney
30

31

32

Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on ______, the ______ day of ______, 19____, at ______ o'clock ____.M.,E.S

DATE: 3-12-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION) (APPROPRIATION) (GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. S-44-85 on the 26th day of March, 1985,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

[signature]
WIN MOSES, JR., MAYOR

TABULATION OF REF. # 1885

METER SHEETS FOR DATA PROCESSING	SUPERIOR BUSINESS FORMS		REYNOLDS & REYNOLDS	WALLACE BUSINESS FORMS	MOORE BUSINESS FORMS	
400/M METER SHEETS - MUST BE CELLA-PACK	$32.48	$12,992.00	NO/BID	NO/BID	$26.82	$10,728.00
FREIGHT		FOB FT WAYNE				FOB FORT WAYNE
DELIVERY		7 WEEKS				6 WEEKS

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 43889

DATE 03/06/85
REQ. NO. 00009

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DATA PROCESSING 390
ONE MAIN ST ROOM 420
FORT WAYNE IN 46802

MOORE BUSINESS FORMS 6645-01
P.O. BOX 5129
FORT WAYNE IN 46895

INVOICE IN DUPLICATE

[ ] CIVIL CITY
[XX] CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

DATA PROCESSING
ONE MAIN ST., ROOM 420
FORT WAYNE IN 46802

APPROPRIATION AND FUND NUMBER 7-01-904-OFF-C4-331

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U043889 YC N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
400	M	*001 METER SHEETS	26.82	10728.00
		NOTE: ALL METER SHEETS MUST BE CELLA-PACK		
		PER REFERENCE NO. 1885		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO:______________		
		DATE:______________________		
FOR INFORMATION:		PURCHASING 219-427-1101	TOTAL	10728.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER ______________________

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER ______________________

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BILL NO. S-85-03- 26

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (RESOLUTION) approving City Utilities Purchase Order #A-43889 by the City of Fort Wayne by and through its Department of Purchasing and Moore Business Forms for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION) ____

YES		NO
Thom Henry	THOMAS C. HENRY CHAIRMAN	
Janet G. Bradbury	JANET G. BRADBURY VICE CHAIRWOMAN	
D J Schmidt	DONALD J. SCHMIDT	
	JAMES S. STIER	
Charles B. Redd	CHARLES B. REDD	

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

6925

G-85-03-26

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to of 400,000 meter sheets for the Data Processing Department per the specifications in Reference #1885.

EFFECT OF PASSAGE: City meter readers would be able to accurately record meter readings that are necessary for proper billing by City Utilities.

EFFECT OF NON-PASSAGE: Meter readers wiould be unable to perform their job and a total breakdown of the utility billing system would result.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Moore Business Forms - $10,728.00.

ASSIGNED TO COMMITTEE (President):